

**EXHIBIT A TO THE WAGES MOTION**

**PREPETITION COMPENSATION**

**SUPPLEMENTAL EXHIBIT A**

**Prepetition Compensation**

<b>Compensation Type</b>	<b>No. of Workers</b>	<b>Amount</b>
<b>September 1, 2023 Payroll<sup>1</sup></b>		
Hourly Wages (Covering period of August 12 <sup>th</sup> through August 25 <sup>th</sup> )	10	\$7,661.65
Salary (Covering period of August 15 <sup>th</sup> through August 25 <sup>th</sup> )	1	\$3,713.16
Commission <sup>2</sup> (Covering period of August 7 <sup>th</sup> through August 20 <sup>th</sup> )	3 <sup>3</sup>	\$16,401.60
<b>September 15, 2023 Payroll<sup>4</sup></b>		
Hourly Wages (Covering period of August 26 <sup>th</sup> through August 29 <sup>th</sup> )	10	\$2,481.00
Salary (Covering period of August 26 <sup>th</sup> through August 29 <sup>th</sup> )	1	\$1,318.68
Commission (Covering period of August 21 <sup>th</sup> through August 29 <sup>th</sup> )	5	\$11,000.00
<b>Additional Outstanding Payroll Amounts/Benefit Accrual</b>		
Undeposited Checks	—	Up to \$15,000 (total) <sup>5</sup>
Vacation Hours	2	Up to 75 hours (total) <sup>6</sup>
Previous Withholdings	—	\$4,839.42 <sup>7</sup>

<sup>1</sup> The amounts indicated for these pay periods do not include amounts withheld on account of tax and similar withholding obligations.

<sup>2</sup> Both “Commission” amounts provided are estimates, as exact amounts are calculated and adjusted based on amounts received and related expenses. This category includes the dentists that work for the practices, including both as “1099” and “W-2” Workers.

<sup>3</sup> During this period, three dentists (each of those paid as “1099” Workers) did not perform services for the Debtors.

<sup>4</sup> The amounts indicated for these pay periods are “gross” and still contain amounts to be withheld in accordance with the Debtors’ and Workers’ withholding obligations.

<sup>5</sup> This includes replacement of at least one undeposited pre-petition check from the previous pay period for one Worker in the amount of \$6,740.28.

<sup>6</sup> Two employees have limited accrued vacation. Vacation hours are not paid out, but the Debtors request that these hours be available for those employees’ use post-petition.

<sup>7</sup> In addition to the typical withholdings to be paid in connection with the September 1<sup>st</sup> and 15<sup>th</sup> payroll payments, this limited amount of withholdings still needs to be turned over to the appropriate governmental and taxing authorities.